

GOVERNMENT OF TELANGANA
A B S T R A C T

Cell Phone- Irrigation & CAD Department – Payment of Cell Phone charges used by the Officer of Irrigation &CAD Department for the month of March, 2015 – Expenditure – Sanctioned.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 225,

Dated:17-04-2015.

ORDER :-

Sanctioned is accorded for incurring an expenditure not exceeding Rs.1,466/- (Rupees One Thousand Four Hundred and Sixty Six only) towards Cell Phone charges of the following Cell Phone used by Sri S.K. Joshi, Prl. Secretary to Government, for the month of March, 2015.

Sl.N o.	Cell Phone No.	Bill Date	Expenditure	Used by
1.	9908569998	24.03.2015	Rs. 1,465.89/- ----- Rs. 1,465.89/- or 1,466/- ----- (Rupees One Thousand Four Hundred and Sixty Six only)	Prl. Secy. to Government. (Sri S.K. Joshi)

2. The expenditure sanctioned shall be debited to "3451 Secretariat Economic Services, 090- Secretariat, 25 - Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".
3. The Irrigation &CAD (OP: Claims) Department shall draw an account payee cheque in favour of AO(cash) for Airtel mobile No. 9908569998, Hyderabad for the amount sanctioned at para.1 above.
4. This order does not require the concurrence of Finance Department as per rules orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER